

SECTION 00010 Bidders Notes/Pricing Schedule

1. All extensions of the unit prices shown will be subject to verification by the Government. In case of variation between the unit price and the extension, the unit price will be considered to be the bid.
2. If a modification to a bid based on unit prices is submitted which provides for a lump sum adjustment to the total estimated amount, the application of the lump sum adjustment to each unit price in the Price Schedule must be stated. If it is not stated, the bidder agrees that the lump sum adjustment shall be applied on a pro rata basis to every unit price in the Price Schedule.
3. Prices must be submitted on all individual items of the Price Schedule, otherwise the bid will be considered non-responsive and will be rejected.
4. For the purpose of initial evaluation of bids, the following will be utilized in resolving arithmetic discrepancies found on the face of the Price Schedule as submitted by the bidder:
 - a. Obviously misplaced decimal points will be corrected;
 - b. In case of discrepancy between the unit price and the extended price, the unit price will govern;
 - c. Apparent errors in extensions of unit prices will be corrected;
 - d. Apparent errors in addition of lump sum and extended prices will be corrected.
5. For the purpose of bid evaluation, the Government will proceed on the assumption that the bidder intends the bid to be evaluated on the basis of unit prices the totals arrived at by the resolution of arithmetic discrepancies as provided above and the bid will be so reflected on the abstract of bids.
6. The lump sum "LS" line items in the Price Schedule are not "Estimated Quantity" line items and are not subject to the "Variation in Estimated Quantity" contract clause.
7. The Contract Clause 52.232-27, "Prompt Payment for Construction Contracts" requires that the name and address of the contractor official to whom payment is to be sent, be the same as that in the contract or in a proper Notice of Assignment.
8. Principal Contracting Officer. The Contracting Officer who signs this contract will be the Principal Contracting Officer for this contract. However, any Contracting Officer assigned to the Los Angeles District, contracting within his authority, may take formal action on this contract when the Principal Contracting Officer is unavailable and the action needs to be taken.
9. Amounts and prices shall be indicated in either words or figures, NOT BOTH.
10. Payment of Electronic Funds Transfer (EFT) is the mandatory method of payment. The Contractors attention is directed to Contract Clause NO. 52.232-33 "Mandatory Information for Electronic Funds Transfer" located in Section 00800.
11. The bidder shall distribute his indirect costs (overhead, profit, bond, etc.,) over all items in the Price Schedule. The Government will review all submitted Price Schedules for any unbalancing of the items. Any submitted Price Schedule determined to be unbalanced may be considered non-responsive and cause the bidder to be ineligible for contract award.
12. The bidder shall furnish all plant, labor, material, equipment, etc., necessary to perform all work in strict accordance with the terms and conditions set forth in the contract in include all attachments thereto.
13. Some quantities are ESTIMATED, the bidders prices MUST BE FIRM.

14. Bidder is cautioned to check his Price Schedule carefully prior to submission. If the Price Schedule contains unit prices, they should be rounded off to the second decimal point only, NOT EXTENDED FURTHER.

15. At the formal bid opening for this solicitation, all hand carried bids submitted prior to 12:45 p.m. on the bid opening date will be accepted in Rooms 1035 and 1040 by available personnel. For the time period 12:45p.m. to 1:00 p.m., bids must be submitted to Room 1035 (bid opening room), to the bid opening officer only. Bids will not be accepted by any other personnel or at any other location. No bid will be accepted after 1:00 p.m.. The official bid opening time will be the time posted on the clock in the bid opening room (Rm. 1035).

16. Contractor is required to fill in Cage code (Reference Section 00600, entitled "Required Central Contractor Registration" Mar 1998) and DUNS Number (Reference Section 00600, entitled, "Data Universal Numbering System (DUNS) Number" Jun1999) in Block No. 15 on Standard Form 1442, Name and Address Block (Cage Code under Code and DUNS No. under Facility Code respectively).

17. The Government contemplates award on one contract to the responsive, responsible bidder who submits the low bid for the total of all the items in the Price Schedule.

18. The award of the option items is expected five (5) calendar days after issuance of Notice to Proceed. The completion time includes the necessary time for completion of all work including option items. The time stated for completion shall include final cleanup of the premises.

PRICING SCHEDULE

					TOTAL ESTIMATED
NO	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
BASE BID					
0001	Mobilization and Demobilization,	1	JB	LS	
0002	Dredging, Transition Area, Main and Navy Channels				
0002A	First 250,000 Cubic Meters	250,000	CM		
0002B	Over 250,000 Cubic Meters	64,000	CM		
OPTIONS					
0003	Dredging, Modified Entrance Channel				
0003A	First 200,000 Cubic Meters	200,000	CM		
0003B	Over 200,000 Cubic Meters	72,000	CM		
0004	Dredging Sand Trap				
0004A	First 100,000 Cubic Meters	100,000	CM		
0004B	Over 100,000 Cubic Meters	42,000	CM		
0005	Dredging, Morro Channel				
0005A	First 40,000 Cubic Meters	40,000	CM		
0005B	Over 40,000 Cubic Meters	8,000	CM		
0006	Mobilization and Demobilization	1	JB	LS	
TOTAL ESTIMATED AMOUNT, BASE BID PLUS OPTION ITEMS					\$

CERTIFICATE OF CORPORATE PRINCIPAL

1) IF THE OFFEROR IS A JOINT VENTURE, COMPLETE THE FOLLOWING:

_____ (Company Name)	_____ (Signature)	_____ (Title)
_____ (Company Name)	_____ (Signature)	_____ (Title)
_____ (Company Name)	_____ (Signature)	_____ (Title)

2) IF THE OFFEROR IS PARTNERSHIP, LIST FULL NAME OF ALL PARTNERS:

_____ (Company Name)	_____ (Signature)	_____ (Title)
_____ (Company Name)	_____ (Signature)	_____ (Title)
_____ (Company Name)	_____ (Signature)	_____ (Title)

3) IF THE OFFEROR IS A CORPORATION, THE FOLLOWING CERTIFICATION SHOULD BE COMPLETED:

CERTIFICATION AS TO CORPORATE PRINCIPAL

I, _____, certify that I am the Secretary of the corporation named as principal in the within contract; that _____, who signed the said contract on behalf of the principal, was the _____ of the corporation; that I know his signature and that his signature is genuine; and that said contract was duly signed, sealed and attested for in behalf of said corporation by authority of its governing body.

CORPORATE PRINCIPAL

CORPORATE SEAL

SECRETARY